

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses RECEIVED for LOBBYISTS (RSA Chapter 15)

JUL 26 2017

PLEASE PRINT

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I. Name of Lobbyist(s):	Paul A. Worsowicz	NEW HAMPSHIRE DEPARTMENT OF STAT
II. Name of Lobbyist's partne	ership, firm or corporation, if any:	
	GALLAGHER, CALLAHAN 6 214 North Main Street, Cor	ncord, NH 03301
603-228-1181	603-226-3477 (Fax)	worsowicz@gcglaw.com (Email)
(Telephone)	(rax)	(Enan)
III. This statement covers: (creportable expense transaction	Choose one – file separate reports for ns which are not attributable to any	each client, OR you may file a separate report for one client.)
All reportable transaction	ons occurring in the month prior to the	reporting date relative to the following client.
	ST. LAWRENCE & ATLAN	
(Full	Name of Client as it appears on the Lo	bbyist Registration Form)
All reportable transaction unrelated to any particular		rist's family), or the lobbying firm listed below which are
IV. Date of Report: A	pril 26, 2017 🛚	July 26, 2017 🗵
-	om date of registration to 3/31/17	activity from 4/1/17 to 6/30/17
•	ctober 25, 2017	January 24, 2018 □
	from 7/1/17 to 9/30/17	activity from 10/1/17 to 12/31/17
V There have been no fees r.	eceived and no reportable transaction	ns made since the last report. retary of State's Office, State House, Room 204,
VI. Check if additional repo	orts are attached: es or made expenditures, you must file	Addendum A – Fees and Expenses
If you have paid an hor	nt	must file Addendum B – Report of Honorariums or
		ons, you must file Addendum C – Political Contributions
Sworn Statement/Affirmatio I have read RSA 15, RSA 15-Ito the best of my knowledge and	3 and RSA 664 and hereby swear or aff	irm that the foregoing information is true and complete
(Signature of Lobbyist)	room	$\frac{7-24-17}{\text{(Date)}}$
Paul A. Worsowicz (Print Name of lobbyist)		



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Paul A. Worsowicz		
II. Name of lobbyist's partnership, firm or corporation, if any:		
GALLAGHER, CALLAHAN & GARTREL	L, P.C.	
(Name of partnership, firm or corporation	1)	
III. Name of Client ST. LAWRENCE & ATLANTIC RAILROAD	Date July 26, 20)17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above the lobbying, including fees for services such as public advocacy, government relational including research, monitoring legislation, and related legal work. The gross fee by any expenses:	ons, or public relation	ons services,
a) Total of all fees received in this reporting period	a) \$	13,455.00
b) Total of all fees received this calendar year, prior to this reporting period. (This should equal the total prior monthly reports for this calendar year.)	b) \$ 	4,725.00
c) Total of all fees received to date. (Add lines a and b)	c) \$ 	18,180.00
d) Indicate the amount of any such fees that are due, but have not yet been paid.	d) \$	3,375.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each clie lobbyist(s)/firm that are unrelated to any one client a separate report may be fi are to be reported in one of three categories of expenses: (a) the aggregate reporting period for salaries, benefits, support staff, and office expenses; (b) expenses where the expenditure was of \$25.00 or less (for example: meals put the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 the purchase of a ceremonial object given to a person being lobbied with a value of statement of each individual expenditure made during this reporting period of g covered by (a) (for example: purchase of a meal with value of greater than \$25 given to the subject of lobbying with a value greater than \$25, but not greate legislative reception). Expenses for honorariums, expense reimbursement, or son separate addendums and should not be reported on Addendum A.	ent and if expenditure led for the lobbyist(see total of all expense to the aggregate total rchased during a buse at is given to the person of \$25.00 or less); a greater than \$25.00 for , purchase of a ceremer than \$50, restaura	es are made by the s)/firm. Expenses es paid during the lof all individuationess lunch where son being lobbied and (c) an itemized or any purpose no monial object to be ant expenses for a
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ b) \$	8,370.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.		.00
a) Total of all itemized expenditures reported in detail in section VI.	c) \$.00

Client: ST. LAWRENCE & ATLANTIC RAILROAD d) Total expenses for this reporting period. (Add lines a, b and c.) d) \$ 8,370.00 e) Total of expenses paid this calendar year, prior to this reporting period. (This should be the amount on line f of addendum A for last month's report.) 11,430.00 e) \$ f) Total of all expenses year to date. 19,800.00 f) \$ VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged. Paid to: Amount

Sworn Statement/Affirmation by Lobbyist

Lobbyist Fees & Expenses, Addendum A - Page 2

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

(Signature of lobbyist)

(Date)

Paul A. Worsowicz

(Print Name of Lobbyist)